



**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-2766
PHONE: (213) 974-8301 FAX: (213) 626-5427

J. TYLER McCAULEY
AUDITOR-CONTROLLER

September 14, 2001

TO: Supervisor Michael D. Antonovich, Mayor
Supervisor Gloria Molina
Supervisor Yvonne Brathwaite-Burke
Supervisor Zev Yaroslavsky
Supervisor Don Knabe

FROM: J. Tyler McCauley
Auditor-Controller

SUBJECT: **Board Requested Report**
Syn. # 64, June 12, 2001

On June 12, 2001, the Board requested the Auditor-Controller to examine and validate GAIN Employment Activity and Reporting System (GEARS) utilization, non-compliance, sanction and employment placement rates of all RITE GAIN/CalWORKS providers. We were also directed to evaluate the overall efficiency of case management and employment services by RITE providers, and report back to the Board with findings and recommendations within 90 days.

The audit has taken longer than anticipated due to difficulties encountered in obtaining sanction and non-compliance statistical information. The Department of Public Social Services does not regularly track this information.

We anticipate completing our review shortly and issuing our report no later than October 12, 2001. Please call me if you have any questions.

JTM:DR

c: David E. Janssen
Violet Varona-Lukens
Robert Ryans
Steven J. Golightly